

Reconciliation Pending

Contract Costs

SBA SHIPYARD, JENNINGS, LA SITE ID = A6 FX
UNRECONCILED COST FROM 01/05/2017 THROUGH 02/28/2019
BILL

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (EST)

Contractor Name: ALION SCIENCE & TECHNOLOGY

EPA Contract Number: EPW13026

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	00002	11/01/2018	11/30/2018
	00003	11/01/2018	11/30/2018

Project Officer(s): FLORES, RAYMOND

Dates of Service: From: 11/01/2018 To: 11/30/2018

Summary of Service: ENVIRON SERVICES ASSIST TEAMS(SUB-REDI)

Total Costs: \$12,654.28

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
60-362732	12/20/2018	12,480.57	AVC190109 02/05/2019	5,819.72	6,173.15
62-362733	12/20/2018	1,968.56	AVC190109 02/05/2019	320.96	340.45
Total:				<u>\$6,140.68</u>	<u>\$6,513.60</u>

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<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
60-362732	AVC190109	Provisional	1.060730
62-362733	AVC190109	Provisional	1.060730